



Commonwealth  
of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

9/29/2013

Reporting Period - Beginning: 1/1/2013

Ending: 9/18/2013

Type of report: Pre-primary

Jane Gonsalves

Full Name of Candidate

City Councillor/ Ward Five

Office Sought/ District

2 Clinton Place  
New Bedford, MA 02740

Residential Address

Committee to Elect Jane Gonsalves

Committee Name

Deborah Baker

Name of Committee Treasurer

1 Clinton Place  
New Bedford, MA 02740

Committee Address

## SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$2,311.77
Total receipts this period:	\$8,895.00
Subtotal:	\$11,206.77
Total expenditures this period:	\$6,550.02
Ending Balance:	\$4,656.75
Total in-kind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of bank(s) used:	Saint Anne's Credit Union

### Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

*Deborah Baker*

Treasurer's signature (in ink)

9/30/13

Date

### Affidavit of Candidate (check 1 box only) :

☒ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

*Jane L. Gonsalves*

9/30/13

## Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employer
6/7/2013	Bodenmann, Linda 16 Prince Snow Cir Mattapoisett, MA 02739	\$100.00	
6/7/2013	Botelho, Jeffrey 1 Brawley Ave Fairhaven, MA 02719	\$100.00	Physical Therapist Buttonwood P.T.
6/7/2013	Cabral, Louis 304 Church Pond Road Tiverton, RI 02878	\$100.00	
7/30/2013	Callahan, Walter 61 Crystal Spring Rd Mattapoisett, MA 02739	\$100.00	Owner/ Manager Yellow Cab
5/16/2013	Camara, Laurinda 8 Sear Ln Acushnet, MA 02743	\$100.00	Principal ABC Disposal
5/16/2013	Camara, Michael Po Box 51583 New Bedford, MA 02745	\$300.00	President ABC Disposal
6/7/2013	Canessa, Kristen 19 Baker Lane Lakeville, MA 02347	\$100.00	14128
6/6/2013	CHRISTOPHER T. SAUNDERS CAMPAIGN COMMITTEE 411 County St New Bedford, MA 02740	\$100.00	
5/28/2013	Cloutier, Ron 273 Cornell St New Bedford, MA 02740	\$200.00	Owner/operator Cloutier Trucking
6/6/2013	Committee To Elect Linda Morad 4162 Acushnet Ave New Bedford, MA 02745	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
6/6/2013	Committee To Elect Peter Berthiaume 29 Arnold Place New Bedford, MA 02740	\$100.00	
6/6/2013	Committee To Retain Marc Santos Po Box 188 Fairhaven, MA 02719	\$100.00	
5/16/2013	Costa, James 13 Ryan Street New Bedford, MA 02740	\$100.00	
5/28/2013	Costa, John 27 Sharp St New Bedford, MA 02740	\$100.00	
5/16/2013	Dee, Karen 59 Oneida Street New Bedford, MA 02740	\$100.00	
5/16/2013	Demers, Priscilla 11 Moreland Terrace New Bedford, MA 02740	\$100.00	
6/7/2013	Desilva, Cristina Pob 80142 Dartmouth, MA 02748	\$100.00	
6/7/2013	Downing, Scott 74 James St New Bedford, MA 02740	\$100.00	
5/28/2013	Dugan, Anne 42 Pontiac Street New Bedford, MA 02745	\$100.00	
5/16/2013	Dumont, Christopher 103 Belleville Ave New Bedford, MA 02745	\$100.00	State Police Officer Massachusetts State Po
5/16/2013	Eades, Anne A 10 Rowley Lane South Dartmouth, MA 02748	\$100.00	
5/16/2013	Farland, Elizabeth 555 Lantern Lane New Bedford, MA 02740	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
5/28/2013	George, John 291 Slocum Road North Dartmouth, MA 02747	\$100.00	
5/16/2013	Glassman, Arthur 3540 Acushnet Ave New Bedford, MA 02745	\$100.00	
5/28/2013	Glicksman, David 1550 Padanaram Ave New Bedford, MA 02744	\$100.00	
6/7/2013	Goulart, Manuel 111 South Main St Acushnet, MA 02743	\$100.00	Owner Century House
5/16/2013	Horowitz, Robert 14 Bay Pointe Road Swansea, MA 02777	\$100.00	
5/16/2013	Kalisz, Frederick 233 Collette St New Bedford, MA 02746	\$100.00	
6/7/2013	Kearley, Christopher 9 Ledgeview Drive Assonet, MA 02702	\$100.00	
5/16/2013	Leal, James 17 Prince St Fairhaven, MA 02719	\$100.00	Retired
5/28/2013	Livingstone, Michael 261 Union St New Bedford, MA 02740	\$100.00	
5/16/2013	Lovett, Keith 100 Cottage Street New Bedford, MA 02740	\$100.00	
6/29/2013	MacIel, Emanuel 895 Crescent St New Bedford, MA 02740	\$100.00	Director of Animal Con City of New Bedford
6/7/2013	Mahoney, Mark 261 Pine Grove St New Bedford, MA 02745	\$100.00	Dir of Emergency Manag City of New Bedford

Date	Name and Residential Address	Amount	Occupation and Employer
5/16/2013	Montrond, Fidelio 507 Main Street Acushnet, MA 02743	\$100.00	
5/28/2013	Nb Firefighters Local 841 Po Box 50817 New Bedford, MA 02745	\$100.00	
5/16/2013	Nb Police Union 871 Rockdale Ave New Bedford, MA	\$100.00	
5/16/2013	O'Neil, Mark A. Po Box 5809 New Bedford, MA 02742	\$100.00	14801
5/16/2013	Perry, Jeannine 68 Brownell Street New Bedford, MA 02740	\$100.00	
5/28/2013	Querim, Patti 1214 Sassaquin Ave New Bedford, MA 02745	\$100.00	
6/7/2013	Santos, Natalia 1295 Roseanne Street New Bedford, MA 02740	\$100.00	
5/16/2013	Sky, Ari 75 Wamsutta Street Apt S121 New Bedford, MA 02740	\$100.00	
5/16/2013	Spencer, John 37 Arch Street New Bedford, MA 02740	\$100.00	
5/16/2013	Waite, Marjorie A. 1310 Tucker Road Dartmouth, MA 02747	\$100.00	
5/16/2013	White, Mark 867 Middle Road Acushnet, MA 02743	\$100.00	
5/16/2013	Whiting, Anne 253 Elm Street South Dartmouth, MA 02748	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employer
6/7/2013	Williams, Jay 651 Orchard Street New Bedford, MA 02740	\$100.00	
Total Itemized Receipts		\$5,000.00	
Total Unitemized Receipts		\$3,895.00	
Total Receipts		\$8,895.00	

## Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
4/21/2013	Bath and Body Works No Dartmouth Mall Dartmouth, MA 02747	\$63.75	Staff Gifts/ Admin Professionals Day
4/12/2013	Blue Eagle Printing 10 Kraseman St Dartmouth, MA 02748	\$66.94	Ticket Printing
6/28/2013	Blue Eagle Printing 10 Kraseman St Dartmouth, MA 02748	\$30.81	Printing
6/15/2013	Century House 107 South Main Street Acushnet, MA 02743	\$2,070.00	Fundraiser Expenses
6/15/2013	Clube Madeirense SS Sacramento 50 Madeira Ave New Bedford, MA 02746	\$175.00	Ad
8/15/2013	Committee To Elect Jan Baptist 32 James St New Bedford, MA 02740	\$100.00	Tickets/fundraiser
5/5/2013	Day of Portugal Po Box 40564 New Bedford, MA 02744	\$65.00	Ad
6/5/2013	Down To Earth Natural Foods Kempton St New Bedford, MA 02740	\$100.00	Fitness in The Park Sponsorship
3/20/2013	Fiola Committee 307 Archer Street Fall River, MA 02720	\$100.00	13597 Contribution
8/24/2013	Greater New Bedford Scholarship Foundation 12 Beaver Dam Rd Acushnet, MA 02743	\$65.00	Ad
5/30/2013	Joy Pereira 26 So Water St New Bedford, MA 02740	\$150.00	Entertainment For Fundraiser

Date	Name and Address	Amount	Purpose
1/12/2013	O Jornal 95 Purchase St Fall River, MA 02720	\$100.00	Ad
8/17/2013	O Jornal 95 Purchase St Fall River, MA 02720	\$90.00	Ad
3/3/2013	Office Max 388 State Rd North Dartmouth, MA 02747	\$80.73	Office Supplies
9/14/2013	Office Max 388 State Rd North Dartmouth, MA 02747	\$112.06	Office Supplies
1/12/2013	Spectrum Marketing Group LLC 651 Orchard St New Bedford, MA 02744	\$90.00	Website Maintenance
4/6/2013	Spectrum Marketing Group LLC 651 Orchard St New Bedford, MA 02744	\$120.00	Website Maintenance
7/19/2013	Spectrum Marketing Group LLC 651 Orchard St New Bedford, MA 02744	\$60.00	Website Maintenance
3/2/2013	Spinner Publications 164 William St New Bedford, MA 02740	\$75.00	Tickets/fundraiser
1/12/2013	Sprint P.O. Box 541023 Los Angeles, CA 90054	\$120.96	Cell Phone
2/8/2013	Sprint P.O. Box 541023 Los Angeles, CA 90054	\$120.72	Cell Phone
3/5/2013	Sprint P.O. Box 541023 Los Angeles, CA 90054	\$120.72	Cell Phone
4/6/2013	Sprint P.O. Box 541023 Los Angeles, CA 90054	\$120.72	Cell Phone



Date	Name and Address	Amount	Purpose
5/5/2013	Sprint P.O. Box 541023 Los Angeles, CA 90054	\$120.65	Cell Phone
6/5/2013	Sprint P.O. Box 541023 Los Angeles, CA 90054	\$120.65	Cell Phone
7/5/2013	Sprint P.O. Box 541023 Los Angeles, CA 90054	\$122.85	Cell Phone
8/6/2013	Sprint P.O. Box 541023 Los Angeles, CA 90054	\$122.84	Cell Phone
9/7/2013	Sprint P.O. Box 541023 Los Angeles, CA 90054	\$122.84	Cell Phone
6/5/2013	St Vincents Home 2425 Highland Ave Fall River, MA 02720	\$100.00	Ticket
4/26/2013	United States Postal Service Pleasant Street New Bedford, MA 02740	\$184.00	Stamps
6/25/2013	United States Postal Service Pleasant Street New Bedford, MA 02740	\$138.00	Stamps
3/5/2013	YWCA of SE Mass 20 South Sixth Street New Bedford, MA 02740	\$25.00	Sister To Sister Sponsorship
Total Itemized Expenditures		\$5,254.24	
Total Unitemized Expenditures		\$1,295.78	
Total Expenditures		\$6,550.02	

## Schedule C: "In-Kind" Contributions

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
	Total Itemized In-kind Contributions	\$0.00	
	Total Unitemized In-kind Contributions	\$0.00	
	Total In-kind Contributions	\$0.00	

## Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	